

Invoice

INVOICE NUMBER

61

DATE OF ISSUE

01/07/2023

DUE DATE

01/08/2023

BILLED TO

Bansal Footwear

Address: 23, Old Jail
Road, Ludhiana, Punjab
- 141001
GSTIN:
03BCDEF2345G1Z6

FROM

A.K. Shoes

Address: Plot No. 15,
Industrial Area,
Jalandhar, Punjab -
144001
GSTIN:
03ABCDE1234F1Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Athletic Shoes

1,299

5

6,495

Basketball Shoes

3,599

5

17,995

TERMS

payment is due in 30 days

SUBTOTAL

24,490

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,390.20

SHIPPING

100

INVOICE TOTAL

28,880.20